

GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY AND SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA *Advantage!*, a menu-driven database system. The INTERNET address GSA *Advantage!* is: GSAAvantage.gov.

Cameras, Photographic Printers and Related Supplies & Services  
FSC Group 75  
FSC Class – 7510  
Contract Number – GS-02F-0280P

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract Period – 9/30/2004 thru 9/29/2019  
Contractor: Rita's Tape Media LLC DBA CompuPro Global  
15720 Park Row, Suite 400  
Houston, TX 77084  
Telephone: 713-934-9633 Fax: 713-934-9644  
www.CompuProGlobal.com  
Certified Woman-Owned, Small Business

INFORMATION FOR ORDERING ACTIVITIES:

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| <ol style="list-style-type: none"><li>1. Awarded Special Item Number: 75 200</li><li>2. Maximum Order: \$Unlimited – Please contact us for large or specialized requirements.</li><li>3. Minimum Order: \$100</li><li>4. Geographic Coverage:<br/>The 48 Contiguous States and the District of Columbia, Alaska, Hawaii, Puerto Rico and International</li><li>5. Points of Production: Various</li><li>6. Prices herein are net</li><li>7. Quantity Discounts: Call/fax for consideration</li><li>8. Prompt Payment Terms:<br/>Net 30</li><li>9. Government purchase cards are accepted below and above the micro-purchase threshold.</li><li>10. Foreign Item: N/A</li><li>11. Delivery Time:<br/>Within 3 - 7 days ARO. Overnight and 2<sup>nd</sup> day delivery is available</li><li>12. FOB Points:<br/>The 48 Contiguous States &amp; The District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico and Overseas are F.O.B. inland carrier point of exportation.</li></ol> | <ol style="list-style-type: none"><li>13. Ordering Address:<br/>CompuPro Global<br/>15720 Park Row, Suite 400<br/>Houston, TX 77084<br/>TAX ID # 76-0621648<br/>CAGE CODE: 3HZH1</li><li>14. Payment Address:<br/>CompuPro Global<br/>15720 Park Row, Suite 400<br/>Houston, TX 77084</li><li>15. Warranty Provisions: Customer's must obtain a return authorization number. No product will be accepted without prior authorization.<br/>Defective product – Product will be warranted for 180 days with replacement.<br/>Non-defective product – 0-30 days can be returned for a full refund – Products must be in original packaging and in resellable condition.</li><li>16. Export Packaging: Handled per request</li><li>17. Terms and conditions of Gov't Credit Cards:<br/>Accept any above micro-purchase threshold.</li><li>18. Printer parts that describe a core return required: It is the responsibility of the buyer to return the core to us within 15 days of purchase.</li><li>19. Remanufactured cartridges and printer parts are less expensive and environmentally beneficial.</li><li>20. DUNS #: 001573596</li><li>21. Central Contractor Registration:<br/>CAGE/NCAGE Code: <b>3HZH1</b></li></ol> |
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